



सत्यमेव जयते

# The Gujarat Government Gazette

## EXTRAORDINARY

### PUBLISHED BY AUTHORITY

Vol. LXV ]

THURSDAY, NOVEMBER 14, 2024 / KARTIKA 23, 1946

Separate paging is given to this Part in order that it may be filed as a Separate Compilation.

#### PART IV-B

**Rules and Orders (Other than those published in Parts I, I-A, and I-L) made  
by the Government of Gujarat under the Gujarat Acts**

#### ROADS AND BUILDING DEPARTMENT

##### NOTIFICATION

Sachivalaya, Gandhinagar, 14<sup>th</sup> November, 2024

**No.GHJ/2024/01/WBP/01/2024/10/2006/7/Part-4-C:-** Where As The Annual General Meeting for the financial year 2023-24 of Gujarat Council of professional Civil Engineers was held on Dt.5<sup>th</sup> oct-2024 A Copy of Audited account and the annual report of the council for the financial year 2023-24 were circulated to all members 15 day in advance and No objection or Suggestions are received from any members of the Council on said Annual Report and Audited Statement of Account.

AND THEREFORE, In exercise of the powers conferred by sub Section (5) of section 12 of the Gujarat Professional Civil Engineers Act, 2006, (Guj. Act-19 of 2006) and powers conferred by sub Section (1) & (2) of section 89 of the Gujarat Council of Professional Civil Engineers Regulation 2014, the Gujarat Council of Professional Civil Engineer hereby approves and publishes the Annual Report and Audited Statement of Account for the financial year ending on 31.03.2024 for general information.

By order and in the name of the Governor of Gujarat,

**S. C. MISTRY,**

Under Secretary (H.Q.) to Government.

**ANNUAL REPORT-GCPCE-2023-24****The Gujarat Council of Professional Civil Engineers  
(A Statutory Body of Govt. of Gujarat)****(1.0) INTRODUCTION:**

The Gujarat Council of Professional Civil Engineers constituted under the Gujarat Professional Civil Engineers Act-2006 (Gujarat Act No. 19 of 2006) deems it a pleasure to present the Annual Report and Audited Statement of Account for the financial year 2023-24.

In Gujarat, after the 2001 Bhuj earthquake, GDCR in all Municipalities and Municipal Corporations were revised and inclusion of earthquake, wind and fire codes were made mandatory. However, it was found that many buildings including multi-storied buildings were not being constructed as per the building codes. Unless the structural drawings submitted to Municipal Corporations are scrutinized by competent authorities in the Corporations, making stringent provisions in GDCR alone cannot ensure building safety.

An extensive study of prevention and mitigation arrangements made in various countries for the safety of the built environment has revealed that in all advanced countries, they have a provision for licensing of engineers based on competency of engineers. It was therefore felt necessary to have a competency based licensing of engineers for practicing engineers in Gujarat to ensure safety of the built environment. It was also felt necessary to create a separate body which will look into this aspect and provide a legal and regulatory framework.

GSDMA therefore prepared a draft bill titled 'Gujarat Professional Civil Engineer's Bill' after many discussions, workshops and meetings with practicing engineers, engineer's association and various national and international technical experts. The bill proposes the constitution of a Regulatory Body by the engineers themselves. This Regulatory Body will test the competency of engineers through appropriate examinations and interviews and will certify them. As a result, The Gujarat Professional Civil Engineer's Bill, 2006 was passed by the State Legislative



Assembly in March 2006 and is being implemented through the R & B Department of the State Government.

### **(1.1) OBJECT AND REASON OF GCPCE:**

On account of the rapid urbanization in the state, the building construction activity has expanded rapidly with inadequate regulation. A large variety of buildings, many of which are of extreme complexity and magnitude, like multi storied office buildings, factory buildings, residential houses, are being constructed each year. With the increase in the building activity, unqualified persons are undertaking the design and the construction of building which are often unsafe. This was noticed in the areas of the State where the earthquake took place on 26th January 2001. The loss of human life could have been avoided if the design and construction of buildings had been made as per standards and regulations. There is, therefore need for statutory regulation to protect the general public from unqualified persons working as Civil Engineers. For that purpose it is proposed to create a body corporate by the name of the Gujarat council of Professional Civil Engineers which would register the professional Civil Engineers.

Initially, during the first 02 year of the enactment of regulation, the persons who having possessed a qualification in Civil Engineering at the commencement of the legislation and experience of working as a Civil Engineer for a period of not less than fifteen years, would be registered as professional Civil Engineers. Subsequently, only persons, who have requisite qualifications and experience in Civil Engineering and who have passed the examination held by the council, would be registered as professional Civil Engineers. A person, who is registered as professional Civil Engineers, shall be issued a certificate of practice by the council. A person, who does not hold a certificate of practice, shall not be entitled to practice as a professional Civil Engineer. It shall be unlawful for a person to practice as a professional Civil Engineer unless he possesses a certificate of practice.

### **(2.0) ORGANIZATIONAL STRUCTURE:**



- (i) President is the head of the organization under whose overall charge the Council functions. Shri D.J.Jadeja is the President of the Gujarat Council of Professional Civil Engineers.

**(2.1) Ex-Officio Members (Nominated by Government):**

- (i) Shri D.J.Jadeja, President-GCPCE, & Chief Town Planner to GOG.
- (ii) Dr. B.J. Shah, Vice President GCPCE, Principal, Government Engineering College, Modasa.
- (iii) Shri A.D. Kanani, CE & AS (CG), NWR & WR & Kalpsar dept.
- (iv) Shri Harpalsinh Zala, City Engineer, AMC, Ahmedabad.
- (v) Shri P.R.Patel, Director STC & CE R&B Department.

**(2.2) Co-Opt Members:**

- (i) Shri Apurva N. Parikh, Senior Structural Design Engineer, Multi Media Consultants Pvt. Ltd., Ahmedabad.
- (ii) Shri Bhavesh Vyas, Structural Designer, Bhavnagar.

**(2.3) Invitee Members:**

- (i) Dr. C.S. Sanghvi, Professor Applied Mechanics, L.D.College of Engineering, Ahmedabad.
- (ii) Prof. G.B.Modha, Associate Professor Civil Engineering, Govt Engineering College, Modasa.

**(2.4) Registrar:**

Shri Ashok.T.Golwala, Retired Executive Engineer, R&B Department, Gandhinagar

**(2.5) Statutory and Other Committees**

In order to carry out the objectives of the Act and Regulation framed there under, the Council constituted the Executive Committee, Examination and Training Committee, Curriculum Committee, Accreditation Committee, Committee for Continuous Professional Development of Engineer, Press and Image Building Committee, Ethics and Code of Conduct Committee. Namely,

**(A) Executive Committee:**

- (1) Shri D.J.Jadeja, President-GCPCE
- (2) Dr. B.J.Shah, Vice President-GCPCE
- (3) Shri A.D. Kanani, Ex-Officio member GCPCE
- (4) Shri. Apurva N. Parikh, Co-Opt Member GCPCE



**(B) Examination & Training Committee:**

- (1) Shri D.J. Jadeja, President GCPCE
- (2) Dr. B.J.Shah, Vice President GCPCE
- (3) Dr. C.S. Sanghvi, Professor Applied Mechanics, L D College of Engineering, Ahmedabad – Invitee Member GCPCE
- (4) Prof. G.B. Modha, Associate Professor, Civil Engineering, Govt Engineering College Modasa - Invitee Member GCPCE

**(C) Curriculum Committee:**

- (1) Shri D.J.Jadeja, President GCPCE
- (2) Dr. B.J.Shah, Vice President GCPCE
- (3) Dr. C.S. Sanghvi, Professor Applied Mechanics, L.D. College of Engg, Ahmedabad - Invitee Member GCPCE

**(D) Accreditation Committee**

- (1) Shri D.J.Jadeja, President GCPCE
- (2) Shri Hitesh Contractor, Ex-Officio member GCPCE
- (3) Shri Apurva Parikh, Co-Opt Member GCPCE

**(E) Press & Image Building Committee**

- (1) Shri D.J.Jadeja, President GCPCE
- (2) Shri A.D. Kanani, Ex-Officio member GCPCE

**(F) Committee for Continuous Development of Engineers**

- (1) Shri D.J.Jadeja, President GCPCE
- (2) Shri A.D. Kanani, Ex-Officio member GCPCE
- (3) Shri Apurva N. Parikh, Co-opt Member, GCPCE

**(G) Committee for Web site development and IT related services**

- (1) Shri D.J. Jadeja, President GCPCE
- (2) Dr. B.J.Shah, Vice President GCPCE

**(H) Competence Assessment Review Committee:**

- (1) Dr. B.J. Shah, Vice President, GCPE (Chairman)
- (2) Shri Apurva N. Parikh, Co-opt Member (Member)

**(3.0) ACTIVITIES OF COUNCIL:**



The executive committee and Council met 4 (four) times in a whole year. The last meeting of Council as well as Executive Committee was held on Dt.09-02-2024 at Gandhinagar head quarter office.

Various decisions and action taken by council during the year under report are summarized as under:

### **(3.1) Selection of New President of GCPCE**

Due to transfer of Shri P.K.Sanghavi, CE & Director STC, Gandhinagar to CE & AS (SOUTH GUJARAT) RNB DEPARTMENT, GANDHINAGAR he has resigned from President, GCPCE on Dt.01-01-2024. To carry out all activities of the GCPCE as per Act, rules and regulations, the selection of New President is required. As per provision of Act, Vice President Shri Dr. B.J.Shah has taken over the charge as An Acting President and called the Council meeting for the selection of New President.

All the Ex-officio Council members elected Shri D.J.jadeja unanimously as A President of the Council and Shri D.J.jadeja also accepted his appointment as A President, GCPCE from Dt. 09-02-2024

### **(3.2) Reconstitution of Executive committee /Change of Ex- officio Member:**

- As per the provision under Section 3 (3)(b)(i) of the Act-2006, due to retirement of Shri Hitesh Contractor, City Engineer, Ahmedabad Municipal Corporation, as Ex-officio member of the Council, the Urban Development & Urban Housing Department nominated Shri Harpalsinh Zala, City Engineer, Ahmedabad Municipal Corporation as new ex-officio member of the Council.
- As per the provision under Section 3 (3)(b)(ii) of the Act-2006, due to transfer of Shri P.K.Sanghvi , Director STC & CE R&B Department. the Government of Gujarat, as Ex-officio member of the Council, the Road & Building Department nominated Shri P.R.Patelia, Director STC & CE R&B Department, the Government of Gujarat, as new ex-officio member of the Council.



### **(3.3) Proposal for Repealing of GCPCE ACT-19 of 2006**

A detail deliberation in the GCPCE council meeting of Dt. 09-02-2024 regarding the provisions of GCPCE ACT-19 of 2006 and CGDC Regulation-2017 was carried out. The president represents the following important points during the discussion.

#### **(I) NON VALIDATION OF GCPCE REGISTRATION:**

Due to Non-validation of GCPCE Registration at UDD's under taking offices like the Municipal Corporations, Municipalities, all Urban Development Authorities, all Urban Area Development Authorities, all GIDC's, panchayats and other independent institutions, neither professional civil engineer wants to register with GCPCE or registered PCE wants to renew the GCPCE certificate every year.

There are thousands of working civil engineers in Gujarat but Council has received only 329 numbers of applications for PCE registration till today (August 2019 to Jan 2024 i.e. 4 years & 5 months period). Out of received applications council has approved 131 applications and registered 114 numbers of Professional civil engineers, 17 applicants not paid the registration fee. This shows the poor response due to Non Validity of GCPCE Registration.

#### **(II) EFFECTIVENESS OF CGDCR-2017**

CGDC Regulations-2017 was revised in 2017 with effective additions and alterations and every provision of GCPCE Regulations-2014 is nicely covered in CGDC Regulations-2017\*. This CGDC Regulations-2017 is applicable to all the Municipal Corporations, Municipalities, all Urban Authorities, all GIDC's, panchayats and other independent institutions.

GCPCE ACT-has only Registration part while CGDCR-2017 has both the provisions Registration as well Implementation part.

Comparing to GCPCE Act and CGDCR-2017, there are many provision regarding the Building construction, development permission, procedure during construction, General planning and development, FIRE PREVENTION AND SAFETY, SPECIAL BUILDINGS PERFORMANCE REGULATIONS, STRUCTURAL SAFETY, ENVIRONMENTAL MANAGEMENT, Air Pollution Water Pollution Noise Pollution Industrial Pollution etc. etc. and much more in CGDCR



As per the existing procedure-mechanism of CGDCR, action is taken to suspend the implementation of the GCPCE Act-19 law and withdraw the same if CGDCR is found to be fulfilling the objectives of the GCPCE Act-29 of 2006.

Also there is a provision that "All the existing rules, regulations, bylaws orders that are in conflict or inconsistent with these regulations shall stand modified to extent of the provision of these Rules (Repeal)"

The committee deliberated in detail and decided to send proposal for Repealing the GCPCE ACT-19 of 2006. The council had sent the proposal for Repealing the GCPCE ACT-19 of 2006 on Dt. 01-03-2024 vide No. GCPCE/Repeal/18/2024.

#### **(3.4) Preparation Books of Account for the FY 2023-24:**

The Council had reappointed the agency M/s Vinkal Rathod & Associates, Chartered Accountants, Ahmadabad for preparing the Accounts books for the financial year 2023-24 and got work completed.

#### **(3.5) Auditing of Books of Account for the FY 2023-24:**

The Council had reappointed the agency M/s NPKU & Associates Ahmadabad for auditing the Accounts books for the financial year 2023-24 and got work completed.

#### **(3.6) Registration of PCE:**

For registration of Professional Engineer (PE), the advertisement was published in Gujarati language in Gujarati newspaper on 27-06-2019 for wide publicity. The second advertisement was published in Gujarati language in Gujarati newspaper on 02-12-2020 for wide publicity. The starting date was decided as 1st August 2019 for PE registration. Since the registration began on Dt. 1st August 2019 and till 31st March 2022 the Council has received a total 186 nos. of applications (From 1st August 2019 to 31st July 2021-172 applications +14 applications from 1st August 2021 to 31st March 2022) received by the Council.



As on 31.03.2022, the Council had approved total 67 applications; out of which 56 candidates having above 15 years experience [26 Engineers registered under Civil Engineering (General) discipline and 30 Engineers under Civil engineering (Structural Design)] registration certificate issued giving exemption from appearing the Engineers Professional Examination under Section 14(2) of the Act. The Council has approved total 09 nos. of applications for taking Engineers Professional Examination.

During the year 2022-23, 120 applications received by the Council while 45 candidates having above 15 years experience [34 Engineers registered under Civil Engineering (General) discipline and 11 Engineers under Civil engineering (Structural Design)] registration certificate issued giving exemption from appearing the Engineers Professional Examination under Section 14(2) of the Act.

During the year 2023-24, 27 applications received by the Council while 10 Engineers registered under Civil Engineering (General) discipline and 03 Engineers registered under Civil engineering (Structural Design) discipline. The Council has approved total 05 nos. of applications for taking Engineers Professional Examination

Thus as on 31/03/2024, the Council had received total 342 no of applications, among which registration certificate issued to total 114 of candidates as a Professional Civil Engineer.[70 Engineers registered under Civil Engineering (General) discipline and 44 Engineers under Civil engineering (Structural Design) discipline.]

### **(3.7) Amendment in GCPCE Regulations, 2014:**

An amendment of Section 47.2(B) was made in the GCPCE Regulations, 2014-vide-Government-Notification-No.GHJ/2022/01/WBP/1/2014/102006/7/Part-6-c dated 27.05.2022 of Roads & Building Department, Government of Gujarat, Gandhinagar thereby "all the engineers can continue to practice till 1.25 (15 months) years from publication of this amendment in the Gazette and thereafter passing an



examination as well as registration with Council will be mandatory to practice as Professional Civil Engineers (PCE)".

The extension period given by the Government i.e 26.08.2023 is now over and therefore passing an examination is mandatory for all professional civil engineers for continue to practice

### **(3.8) Advertisement published in News Papers:**

Notifications published during 2023-24 to acknowledge the completion of extension period under amendment & to take next examination.

During the year 2023-24, the Council published advertisements in two popular Gujarati News Papers for submission of online application pertaining to examination to be conducted on 18.06.2023

### **(3.9) Professional Civil Engineers' Examination:**

Second Engineers Professional Examination was conducted on 18.06.2023 for 05 eligible candidates for registration as PCEs. All the 05 candidates were declared successful in the examination and all 05 candidates were awarded registration as PCEs.

### **(4.0) Annual Report of the Council published in Gujarat Govt. gazette:**

As per the provision of sub clause (5) of Clause 12 of Act-19 and sub clause (1) & (2) of clause 89 of Regulation-2014, the audited accounts and the report of the council for the financial year 2022-23 duly approved by the Council sent to State Government for acknowledgement. Also the same were circulated to all members of Council in the council meeting. The annual report of the financial year 2022-23 is published in Gujarat Government Gazette vide Gazette No. Extra no. 155 on 07.08.2023.

### **(4.1) ACKNOWLEDGEMENT:**

The Council expresses its gratitude to the office bearer and Ex officio members of the Gujarat Council of Professional Civil Engineers; Co-opt members, Invitee members, Experts & Auditor for their cooperation, guidance, advice and supports



for furthering the objectives of the Gujarat Professional Civil Engineers Act-2006 (Gujarat Act no. 19 of 2006). The Council expresses its gratitude to its officers & employees and all those who have rendered useful services to it during the year 2023-24

**A. T. GOLWALA,**  
Registrar, GCPCE,  
Gandhinagar.



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FRN : 127079/W



**NPKU & ASSOCIATES**  
CHARTERED ACCOUNTANTS

### **AUDITORS' REPORT**

- We have audited the accompanying financial statements of Gujarat Council of Professional Civil Engineers ("The Authority"), which comprise the Balance Sheet as at 31st March 2024 and the Statement of Income and Expenditure for the year then ended, and a summary of significant accounting policies and notes to accounts. These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.
- We conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.
- An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Authority's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.





- We believe that the audit evidence, we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statement.
- Further to our comments, we report that  
We have obtained all information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.  
In our opinion, proper books of accounts have been kept by the authority so far as appears from our examination of such books.  
The Balance Sheet and Income & Expenditure Account dealt with this report are in agreement with the books of accounts.  
In our opinion and to the best of our information and belief, the said accounts read with the significant accounting policies, gives true and fair view in conformity with the accounting principles generally accepted in India:  
i. In case of Balance Sheet of state of affairs of the Authority as at 31st March, 2024;  
ii. In the case of Income & Expenditure Account of the excess of expenditure over income for the period ended on that date.

For N P K U & Associates  
Chartered Accountants  
(Firm Reg. No. 127079W)

*U. H. Ravat*

(Urjit H Ravat)  
Partner  
Membership No. : 135555



Place : Ahmedabad  
Date : 20-08-2024  
UDIN : 24135555BKAECZ3475



## GUJARAT COUNCIL OF PROFESSIONAL CIVIL ENGINEERS

DR.JIVRAJ MEHTA BHAVAN,BLOCK NO.2/2,SECTOR-LA,GADHINAGAR-382010

Balance Sheet as on 31/03/2024

Funds and Liabilities	Sch No.			Property and Assets	Sch No.	Amount in Rs.	
		As on 31-03-2024	As on 31-03-2023			As on 31-03-2024	As on 31-03-2023
Current liability	1	99,96,547	1,03,56,511	Fixed Assets	3	17,264	28,774
Balance in income & expenditure account	2	91,561	91,561	Investment	4	61,57,334	67,88,794
			-	Current Asset	5	39,13,510	36,30,504
Total		1,00,88,108	1,04,48,072	Total		1,00,88,108	1,04,48,072

Notes on Accounts and Significant Accounting Policies

As per Report of our Even Date

For N P K U & Associates  
Chartered Accountants  
(Firm Reg. No. 127079W)

*U H Ravat*  
(Urjit H Ravat)

Partner  
Membership No. : 135555

Place : Ahmedabad  
Date : 20-08-2024  
UDIN : 24135555BKAECZ3475



For Gujarat Council of Professional Civil Engineers

*Mehtajiv*  
**REGISTRAR**

Registrar  
Gujarat Council of  
Professional Civil Engineers  
Gandhinagar

Place : Gandhinagar  
Date : 20-08-2024

*Mehtajiv*  
**PRESIDENT**  
President  
Gujarat Council of  
Professional Civil Engineers  
Gandhinagar





Income & Expenditure Account  
For the Period from 1st April 2023 to 31st March 2024

Expenditure	Sch No.	Amount in Rs.		Income	Sch No.	Amount in Rs.	
		For the period 01/04/2023 to 31/03/2024	For the period 01/04/2022 to 31/03/2023			For the period 01/04/2023 to 31/03/2024	For the period 01/04/2022 to 31/03/2023
Establishment Expense including Expenses on Functioning of Authority	7	12,04,599	18,24,657	On Income			
				Direct Income	8	3,18,000	10,16,000
Expenses Incurred				Grant (Revenue)		3,59,964	5,20,599
				Other Income	9	5,26,635	2,88,058
				Excess of Expenditure over Income of Current Year transferred to Current Liability			
Total		12,04,599	18,24,657	Total		12,04,599	18,24,657

Notes on Accounts and Significant Accounting Policies

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As per Report of our Even Date  
For N P K U & Associates  
Chartered Accountants  
(Firm Reg. No. 127079W)

*V.H. Ravat*

(Urjit H Ravat)  
Partner

Membership No. : 135555

Place : Ahmedabad

Date : 20-08-2024

UDIN : 24135555BKAECZ3475



For Gujarat Council of Professional Civil Engineers

*Arjun*  
**REGISTRAR**

Registrar  
Gujarat Council of  
Professional Civil Engineers

Place : Gandhinagar

Date : 20-08-2024

*Arjun*  
**PRESIDENT**

President  
Gujarat Council of  
Professional Civil Engineers  
Gandhinagar





## GUJARAT COUNCIL OF PROFESSIONAL CIVIL ENGINEERS

SCHEDULES FORMING PART OF BALANCESHEET AS AT 31st MARCH ,2024

SCHEDULE-1		
CURRENT LIABILITY		
Particulars	As at 31/03/2024	As at 31/03/2023
Grant From Govt. of Gujarat		
Oppening Balance	1,03,56,511	68,77,111
Add: received during the year		40,00,000
Less : Expense incurred from grant	3,59,964	5,20,600
Total	99,96,547	1,03,56,511

SCHEDULE-2		
INCOME AND EXPENDITURE		
Particulars	As at 31/03/2024	As at 31/03/2023
Balance as at the beginning of the year	91,561	91,561
Less:tax refund short recd w/off		-
Total	91,561	91,561

Schedule-3						
FIXED ASSET						
DESCRIPTION	RATE	OPENING BALANCE 01.04.2023	ADDITIONS	TOTAL	EPRECIATIO	CLOSING BALANCE 31.03.2024
COMPUTER	40%	24,551	-	24,551	9,820	14,731
PRINTER	40%	4,223	-	4,223	1,689	2,534
TOTAL		28,774			11,510	17,264

SCHEDULE-4		
INVESTMENT		
Particulars	As at 31/03/2024	As at 31/03/2023
Fixed Deposit with Banks	61,57,334	67,88,794
Total	61,57,334	67,88,794

SCHEDULE-5		
CURRENT ASSET		
Particulars	As at 31/03/2024	As at 31/03/2023
Cash-in-Hand	139	-
Balance with Bank Accounts		
Saving A/c	12,02,799	12,50,512
Current A/c	23,80,520	20,62,519
Interest Receivable	1,72,819	1,60,239
TDS Receivable of FY. 2020-21	1,57,234	1,57,234
Total	39,13,511	36,30,504





Schedule 6		
Establishment Expense including Expenses on Functioning of Authority		
Particulars	For the year ended 31/03/2024	For the year ended 31/03/2023
Accounting Charges	8,000	8,000
Advertisement Expense	36,158	2,06,259
AUDIT FEES	14,160	14,160
Bank Charges	-	833
Computer Maint.	-	944
Consulting Charges	-	2,55,096
Depreciation	11,510	19,183
Electricity Expense	75,241	80,615
TDS Return Filing Fees	4,000	4,000
GST Filing return	12,000	12,000
Man Power Supply Charges	9,17,789	10,16,766
PCE Examination Expense	16,400	62,200
Office Expense	14,946	16,988
Telephone, Postage & Courier Charges	2,681	7,547
Round Off	-	(98)
Stationery & Printing	7,145	33,709
TA, DA & Seating Fees	10,000	11,190
Tea & Refreshment	3,769	4,465
Website Maintenance	70,800	70,800
<b>Grand Total</b>	<b>12,04,599</b>	<b>18,24,657</b>

Schedule 7		
Direct income		
Particulars	For the year ended 31/03/2024	For the year ended 31/03/2023
Exam fees	10000	95,000
Registration fees	216000	7,74,000
Renewel Fees	92,000	1,47,000
	<b>3,18,000</b>	<b>10,16,000</b>

Schedule 8		
Other income		
Particulars	For the year ended 31/03/2024	For the year ended 31/03/2023
FD INTEREST	437377	2,40,703
Saving Bank Interest	18703	47,355
Prior Period Income	70555	
	<b>5,26,635</b>	<b>2,88,058</b>





**GUJARAT COUNCIL OF PROFESSIONAL CIVIL ENGINEERS**

DR. JIVRAJ MEHTA BHAVAN, BLOCK NO. 2/2, SECTOR-LA, GANDHINAGAR - 382010

**SCHEDULES ATTACHED TO BALANCE SHEET FOR THE YEAR  
ENDED ON 31<sup>st</sup> MARCH, 2024****SCHEDULE - 10 : Significant Accounting Policy & Notes on Accounts****PART A : SIGNIFICANT ACCOUNTING POLICIES****1. Basis of Preparation of financial statements:**

- Financial Statements have been prepared under the historical cost convention in accordance with the generally accepted accounting principles in India.
- Grant are accounted on the basis when it is received.
- Expenditure pertaining to bills is accounted on the basis when such bills are approved and paid.
- Interest income from bank fixed deposit was recognized and accounted for on accrual basis.

**2. Use of Estimates :**

The preparation of financial statements is in conformity with generally accepted accounting principles which require estimates and assumptions to be made that affect the reported amount of income and expenditure during the reporting period. Difference between the actual result and estimates are recognized in the period in which the results are known and materialized.

**3. General :**

All other accounting policies not specifically referred to are consistent with generally accepted accounting principles.

**B) NOTES ON ACCOUNTS:**

- Gujarat Council of Professional Civil Engineers constituted under the provision of The Gujarat Professional Civil Engineers Act, 2006 was notified as constituted vide notification no. WBP/102006/10/part-2/C dated 05<sup>th</sup> February, 2011.
- Balance of Parties and agencies, in debit / Credit are subject to confirmation, reconciliation and consequential adjustments thereof, if any required.
- Figures are rounded to the nearest income.
- Figures of previous years have been regrouped wherever necessary.
- The council has started its activities during the current year and Excess of expenditure over income of Rs. 3,59,964/- (Previous period 5,20,599/-) for the current financial year has been transferred to Corpus fund at the end of the year.

For N P K U & Associates  
Chartered Accountants  
(Firm Reg. No. 127079W)

*U. H. Ravat*  
(Urjit H Ravat)

Partner

Membership No. : 135555

Place : Ahmedabad

Date : 20-08-2024



For GUJARAT COUNCIL OF  
PROFESSIONAL CIVIL  
ENGINEERS

*Archa*  
Registrar  
Gujarat Council of  
Professional Civil Engineers  
Gandhinagar

Place : Gandhinagar

Date : 20-08-2024

*Archa*  
President  
Gujarat Council of  
Professional Civil Engineers  
Gandhinagar

